

Vendor Name	Vendor Description	Amount
Access Systems	Copier Fees	572.30
Airgas USA LLC	Cylinder Rental	1,011.29
Alden CSD	OE Tuition	12,543.78
Amazon Capital Services	TAG/Instru- ctional Supplies	2,733.24
Ardorfer, Michael	Basketball Of- ficial	150.00
Arnold Motor Supply	Transport Supplies	1,424.42
Auto-Jet Muffler Corp	Transport Supplies	538.60
Belmond-Klemme Comm School	OE Tuition	5,986.80
Bethke, Matt	Basketball Official	150.00
Blackhawk Sprinklers, Inc.	Sprink- ler Inspection	360.00
Bongaars Supplies		463.92
Brothers Market	FCS Supplies	163.21
Business Card Bank of America	Supt. Travel	1,013.97
C H McGuiness Company	Custodial Supplies	865.83
Calo Placemnt	Tuition	9,450.00
CAM Community School District	OE Tuition	8,641.56
Card 3 Bank of America	Custodial Supplies	1,132.63
Card One Bank of America	Reg- istrations/Training/Supplies	1,964.75
Central Iowa Distributing	Custodial Supplies	3,138.00
Central Iowa Water, Inc.	Water Testing	450.00
City Of Clarion	Water/Sewer	2,679.13
City Of Goldfield	Water/Sewer	64.31
Clarion Distributing	Custodial Supplies	7,616.38
Clarion Goldfield Dows PayPal	Tech Subscriptions	52.78
Column Software PBC	Legal Pub- lications	331.52
Comm 1 Network Inc	Phone Lines	848.06
Crystal Clean Carpet	Carpet Cleaning	1,634.42
Dehrkoop, Mike	Basketball Official	150.00
Department of Education	Vehicle Inspections	1,250.00
DHS Cashier 1st Fl	Medicaid State Share	8,439.37
Don's Pest Control	Pest Control	182.00
Donovan Group I	Communica- tions	2,500.00
Eagle Building Supply, Inc	MS Supplies	210.30
Eagle Grove Community School	OE Tuition	178,322.19
EIFFLER, JUSTIN	Basketball Official	150.00
Flinn Scientific Inc.	HS Instruc- tional Supplies	64.95
Francotyp-Postalia	Postage	59.85
Gold-Eagle Cooperative	Fuel	14,161.94
Hampton -Dumont Community Schools	OE Tuition	16,506.40
Hanson & Sons	Service	160.89
Health Education Center	CPR Cards	161.00
Hennigar's Construction LLC	Service	660.00
Hicok, Rodney	Basketball Official	90.00
Hoffert, Casey	Basketball Official	150.00
Houghton Mifflin Company	HS Sp Ed Supplies	69.60
Iowa Association of School Boards	ISFLC December Conference	350.00
Iowa Central Community College	HS Laptop Fee	50.00
Iowa Department of Inspections, Appeals & Licensing	Boiler In- spections	320.00
Iowa Falls Community Schools	OE Tuition	10,871.28
Iowa School Finance Information Services, Inc	Budget Workshop Background Checks	570.00
Iowa Specialty Hospital - Clarion	Physicals	231.00
Johnstone Supply	Custodial Sup- plies	142.32
Jostens	Graduation Supplies	525.95
JW Pepper & Son Inc	Instructional Supplies	68.75
Kadner, James	Basketball Official	150.00
Kalvig, Michael	Basketball Official	150.00
L & L Service Inc	Custodial Re- pairs	32.99
Martin Brothers Distributing Co., Inc.	PS Snacks/Instructional Sup- plies	783.17
Mason City Community Schools	Placement Tuition	174.72
Mechanical Air Systems Company	HS Repairs	540.00
Medical Enterprises, Inc.	Drug Screens	108.00
Menards Ames	Custodial Sup- plies	343.84
Menards FD	Custodial Supplies	174.80
Midamerican Energy	Electric	16,805.48
Moore, Samuel	Basketball Official	765.00
Mourlam, Drew	Basketball Official	245.00
Nee, David	Basketball Official	300.00
O'Hern, Ryan	Basketball Official	80.00
Pearce, Brian	Basketball Official	150.00
Pearson, Alex	Wrestling Official	275.00
Perkins, Fred	Basketball Official	150.00
Perkins, Guy	Basketball Official	150.00
Quill Corp	Office Supplies	238.53
Read Naturally, Inc.	Subscriptions	445.50
Reicks, Quinten	Wrestling Official	275.00
RevTrak	Processing Fee	829.88
Rieman Music	Instrument Repairs	228.98
Rothman, Carey	Reimburse Travel Expense	36.30
Scholastic Inc.	Elem Books	395.96
School Bus Sales	Transport Sup- plies	157.44
School Specialty LLC	Instructional Supplies	415.71
Schumacher Elevator Company	Elevator Service	1,604.69
Sesker, Matt	Wrestling Official	175.00
SIMMONS, SCOTT	Basketball Official	600.00
Slater, Jason	Basketball Official	150.00
Solution Tree Inc.	PLC Confer- ence Fees	4,415.01
South Hamilton Comm School	OE Tuition	8,362.52
Spencer Steel LLC	Transport Re- pairs	56.00
Stuck, Lisa	Meeting Supplies	130.00
T & S Sanitation	Garbage	1,515.00
T-Mobile	Cell Phones/Ipad Cellu- lar	6,535.48
Tapspace	PE Instructional Sup- plies	79.10
Timberline Billing Service LLC	Medicaid Billing Services	871.49
Tokheim, Dale	Basketball Official	150.00
Urness Hardware	Custodial/ Transport Supplies	978.31
Van Diest Medical Center	Testing	50.00
VERIZON	District Cell Phones	517.85
Visa - Card Two	Instructional Travel	549.12
Visa Card Three	TAG Meals	647.87
Visa - AF	Metor Fax/Fees	32.95
Visa - Card One	Supplies/Traning Meals	213.07
Vrieze, Jon	Wrestling Official	275.00
W & H Cooperative Oil Co	LP Contract Payment	152.00
West Hancock Community School	OE Tuition	4,181.26
Woodley, Grant	Travel Reim- bursement	869.12
Woodrige, Karl	Basketball Of- ficial	150.00
Wright Farm Services LLC	Trans- port Repairs	1,516.38
General Fund Total		\$361,577.21
ArmCare.com	Athletic Subscrip- tion	2,803.75
Black Dahlia	Winterfest Supplies	189.00
Brothers Market	FFA Concession Supplies	741.54
Card One Bank of America	Vocal/ Softball/Wrestling Travel	866.50
Charlson, Angie	Reimburse FFA Concession Supplies	329.14
Clarion-Goldfield-Dows CSD	Con- cession Supplies	71.06
Decker Sporting Goods	Athletic Supplies	2,439.10
Hewett Wholesale Inc	Concession Supplies	2,631.58
Iowa Department of Revenue	Raf- fle Tax	31.99
Iowa HS Athletic Assoc.	Wrestling Fees	60.00
Iowa HS Speech Assoc.	Speech Entry Fees	50.00
J & J Sports	Softball Supplies	30.00
JW Pepper & Son Inc	Vocal Sup- plies	94.99
Martin Brothers Distributing Co., Inc.	FFA/Peer Helper Supplies	1,573.03
Monticello Sports	Wrestling Sup- plies	249.88
National FFA Organization	FFA Jacket	595.00
New Hampton High School	Wres- tling Entry Fee	150.00
Ogden High School	Wrestling En- try Fee	42.00
Pepsi Beverages Co	Concessions PH Supplies	1,514.48
Pizza Ranch	Athletic Supplies	168.00
Resilite Sports Products, Inc.	Wrestling Mat	34,988.00
Riddell All American Sports Corp	Football Equipment	10,942.70
Sam's Club MC/SYNCB	Winter/ FFA Concessions	1,420.12
Shannon, Matthew	Mat Clock	125.00
Twins Ballpark, LLC	Target Field Tickets	8,000.00
VERIZON	AD Phone	35.01
Visa - Card Two	Athletic/Choir Travel	270.03
Vorrie, Madalyn	Reimburse Art Club Supplies	134.86
Activity Fund Total		\$70,546.76
SFM	Work Comp Insurance	9,977.00
Sumners Insurance Agency	Ve- hicle Insurance	833.00
Management	Fund	Total
		\$10,810.00
Access Systems Leasing	Printer/ Copier Lease	2,569.45
Amazon Capital Services	In- structional Equipment Screens	1,045.62
Comm 1 Network Inc	PRI	260.00
FM Controls, Inc.	Custodial Sub- scription	1,200.00
Iowa Communications	Network ICN Fee	599.34
Mechanical Air Systems Company	HS Repairs	18,046.44
Per Mar Security Services	Secu- rity Service	1,029.84
Platform Athletics LLC	Student Licenses	300.00
Tjaden Electric Co. LLC	Elem Electric Repairs	3,870.98
Yskers Body Shop	Bus Repair	3,516.87
PEEL Fund Total		\$32,438.54
Anderson Erickson Dairy Co	Dairy Products	6,339.30
Brothers Market	Food/Supplies	33.38
Clarion Distributing	Nutriton Sup- plies	554.00
Comm 1 Network Inc	Kitchen Phone	29.95
Goodwin Tucker Group	Equip- ment Repair	582.00
Martin Brothers Distributing Co., Inc.	Food/FFV/Supplies	52,252.96
Rapids Nutrition Supplies		467.00
VERIZON	Nutrition Director Cell Phone	51.59
Nutrition Total		\$60,310.18
Total Claims		\$535,682.69
Fund 71		
Auxiant Claims	Medical Claims/ Premium	475,641.34
Clarion Health & Fitness	Monthly Fee	700.00
Reliance Life Standard	Premium	2,234.47
Fund 71 Total		\$478,575.81
Fund 72		
Auxiant Claims	Flex Childcare Claims	2,100.00
Fund 72 Total		\$2,100.00
Fund 74		
Auxiant Claims	HRA Claims	353.46
Fund 74 Total		\$353.46
January 17 2025 Payroll		
AFLAC	January 17 2025 Payroll	\$387.56
Clarion-Goldfield-Dows CSD Flex Account	January 17 2025 Payroll	\$2,100.00
Clarion-Goldfield-Dows	CSD HRA	January 17 2025 Payroll
		\$2,925.00
EFTPS-Form 941	January 17 2025 Payroll	\$157,416.84
First Citizens Bank	January 17 2025 H.S.A.	\$25,957.05
First Citizens Bank 403B	January 17 2025 Payroll	\$930.00
Group Benefit Fund	January 17 2025 Payroll	\$235,312.31
Iowa Dept of Revenue	January 17 2025 State WH	\$16,242.86
IPERS	January 17 2025 Ipers WH	\$111,255.60
New York Life Insurance Co.	Jan- uary 17 2025 Payroll	\$50.00
Total Payroll		\$552,577.22
Anita Frye - Board Secretary		
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